

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC

COPY

7025

1 OF 2

CUSTOMER CODE STAT 33		CUST. REQ. NO.		CUSTOMER ORDER NO. & DATE Memo dated 1/20/55		QUOTE NO.		NO. INV.		DATE RECEIVED 1/20/55		DATE ENTERED 1/24/55	
<div style="display: flex; justify-content: space-between;"> <div> <p>SHIP TO</p> <p>THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT</p> </div> <div>(007)</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> <p>SHIP TO</p> <p>INTERNATIONAL SURVEY CORP.</p> </div> <div>SPECIAL MARKINGS</div> </div>										SUBJECT TO RENEGOTIATION YES NO			
										SALES ORDER NO. 24136			
										REQUESTED DELIVERY			
										ESTIMATED DELIVERY SCHEDULE			
										INVOICE NO. Nº 49803			
INVOICE DATE 5/31/56				DATE SHIPPED									
TERMS: 30 DAYS NET - NO CASH DISCOUNT													
SHIP VIA		PPD - COL.		SHOW CHGS.		F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S.C.		PAR-TIAL		COMPLETE	
								12		X			
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION			UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT			
7	1			Data Recording Camera #19			12,401.37						
				Less Partial Payment Liquidation at 88%			10,913.21						
				Amount due on this invoice						\$1,488.16			
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div> <p>APPROVED BY</p> <p>JUN 4 1956</p> </div> <div> <p>CONTRACTING OFFICER</p> <p>APPROVING OFFICER</p> <p>AUTHORIZED CERTIFYING OFFICER</p> </div> <div> <p>(DATE)</p> <p>(DATE)</p> <p>(DATE)</p> </div> </div>													
				IBM Breakdown									
				23512 \$11,760.37									
				13513 641.00									
PLEASE PAY LAST AMOUNT													